SUBJECT:		(Date)
0000001.	TRAVEL ORDERS AND AUTHORIZATION FOR TREATMENT	(2)
то:	MEDICAL TREATMENT FACILITY, ATTN: PATIENT ADMINISTRATION THE ADJUTANT GENERAL, CALIFORNIA NATIONAL GUARD, ATTN: CAMP-MSB UNITED STATES PROPERTY and FISCAL OFFICER for CALIFORNIA, ATTN: CAUS-TR TRANSPORTATION OFFICER Individual Concerned	
1. The folk NGR 40-3,	owing member of the California Army National Guard is authorized medical care, and para 4-2, AR 40-3 and is ordered to report for treatment as indicated:	e under the provisions of para (
	(Last Name, First Name, MI, SSN, Rank, Unit, Unit Address and ZIP Code)	
Attached to	O:(Name, Address and ZIP Code of Medical Treatment Facility)	
	Date:Period:	
Purpose:		MEB 🗆 PEB
	instructions: Report to Patient Administration for an appointment in	(Clinia or Room)
	hours /allow 15 minutes for processing).	·
	Transportation Officer will furnish transportation request and meal tickets. Mer	Calliofflia, F.O. Dox 6104, Call
request an San Luis Reimburse FOR ARN	Transportation Officer will furnish transportation request and meal tickets. Mend meal tickets will be forwarded to United States Property and Fiscal Officer for Obispo, CA 93403-8104. Travel of dependents and mileage or monetary ement for actual expenses is authorized. JTR Vol 1, 6005.  IG/ARMY USE  32 USC 318; 37 USC 204(h)  For all injuries incurred in line of duty. All duty while under orders not specifying 30	allowances are not authorize
request an San Luis Reimburse FOR ARN AUTH:	Transportation Officer will furnish transportation request and meal tickets. Mer not meal tickets will be forwarded to United States Property and Fiscal Officer for Obispo, CA 93403-8104. Travel of dependents and mileage or monetary ement for actual expenses is authorized. JTR Vol 1, 6005.  IG/ARMY USE  IG 32 USC 318: 37 USC 204(h)  For all injuries incurred in line of duty. All	allowances are not authorize so for diseases incurred in line days or less. ecifying 30 days or less.
request an San Luis Reimburse FOR ARN AUTH: Accountin 2192060	Transportation Officer will furnish transportation request and meal tickets. Mend meal tickets will be forwarded to United States Property and Fiscal Officer for Obispo, CA 93403-8104. Travel of dependents and mileage or monetary ement for actual expenses is authorized. JTR Vol 1, 6005.  IG/ARMY USE  32 USC 318; 37 USC 204(h)  For all injuries incurred in line of duty. All duty while under orders not specifying 30 and 32 USC 319;  For diseases incurred in line of duty while under orders specifying 30 and 32 USC 319;  For diseases incurred in line of duty while under orders specifying 30 and 32 USC 319;	so for diseases incurred in line days or less. ecifying 30 days or less. ing. / BFO S04376; (Enl)
request an San Luis Reimburse FOR ARN AUTH: Accountin 2192060	Transportation Officer will furnish transportation request and meal tickets. Mernid meal tickets will be forwarded to United States Property and Fiscal Officer for Obispo, CA 93403-8104. Travel of dependents and mileage or monetary ement for actual expenses is authorized. JTR Vol 1, 6005.  IG/ARMY USE  32 USC 318; 37 USC 204(h)  For all injuries incurred in line of duty. All duty while under orders not specifying 30 at the property of the pro	so for diseases incurred in line days or less. ecifying 30 days or less. ing. / BFO S04376; (Enl)

(Unit Letterhead)

(Signature and signature block of Unit Commander or Representative)

FOR THE COMMANDER:

headquarters along with any civilian medical bills.